



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Denise Rodriguez

Invoice number: #034-1

Invoice date: July 25, 2023

Site visit travel dates: July 16-July 20<sup>th</sup>

Total travel reimbursement amount (see page 2 for details): \$ 2,777.22

*I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.*

July 25, 2023

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Signature

Date



## Office of the Technical Compliance Advisor Travel Reimbursement Form

**Traveler Name:** Denise Rodriguez

**Travel Dates:** July 16-20th

**Purpose of Travel:** Site visit

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare**	\$ 1,316.89	1	\$ 1,316.89
Baggage	\$ -	0	\$ -
Uber from Airport to hotel	\$ 10.95	1	\$ 10.95
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ -	0	\$ -
Lodging***	\$ 224.22	4	\$ 896.88
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Parking @ airport (days)*	\$ 7.00	5	\$ 35.00
Uber from hotel to Airport****	\$ -	0	\$ -
<b>Total</b>			<b>\$ 2,777.22</b>

\*Parking receipt includes personal days not included in this expense report

\*\*Airfare includes two receipts. Original flight was updated for changed departure

\*\*\*Lodging is \$167 govt rate plus taxes and fees

\*\*\*\*Not seeking reimbursement of uber from hotel to airport

Office of the Technical Compliance Advisor Puerto Rico  
 VIG Tower, PH – 924  
 1225 Ave. Juan Ponce de Leon  
 San Juan, PR 00907  
 787-417-9098



# SHERATON

Puerto Rico Hotel & Casino

## INVOICE

Ms Denise Rodriguez  
3003 San Sebastian St  
Mission TX 78572  
United States

ROOM	0902
ROOM TYPE	DBAY
NO. OF GUESTS	1
RATE	167
CLERK	CALMO078
DATE	07/20/23
PAGE No.	1 of 3
REWARDS #	286891726

ARRIVE 07/16/23	TIME 11:59	DEPART 07/20/23	TIME 04:25	FOLIO# 3996792
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DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
07/16/23	Accommodation		167.00
07/16/23	Destination Fee \$35 Flat		35.00
07/16/23	Room Occupancy Tax		22.22
07/17/23	Accommodation		167.00
07/17/23	Destination Fee \$35 Flat		35.00
07/17/23	Room Occupancy Tax		22.22
07/18/23	[REDACTED]		[REDACTED]
07/18/23	[REDACTED]		[REDACTED]
07/18/23	[REDACTED]		[REDACTED]
07/18/23	Accommodation		167.00
07/18/23	Destination Fee \$35 Flat		35.00
07/18/23	Room Occupancy Tax		22.22
07/19/23	[REDACTED]		[REDACTED]
07/19/23	[REDACTED]		[REDACTED]
07/19/23	[REDACTED]		[REDACTED]
07/19/23	[REDACTED]		[REDACTED]
07/19/23	[REDACTED]		[REDACTED]
07/19/23	[REDACTED]		[REDACTED]
07/19/23	[REDACTED]		[REDACTED]
07/19/23	[REDACTED]		[REDACTED]
07/19/23	[REDACTED]		[REDACTED]



# SHERATON

Puerto Rico Hotel & Casino

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ARRIVE 07/16/23	TIME 11:59	DEPART 07/20/23	TIME 04:25	FOLIO# 3996792
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DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
07/19/23	[REDACTED]		[REDACTED]
07/19/23	[REDACTED]		[REDACTED]
07/19/23	[REDACTED]		[REDACTED]
07/19/23	[REDACTED]		[REDACTED]
07/19/23	[REDACTED]		[REDACTED]
07/19/23	Accommodation		167.00
07/19/23	Destination Fee \$35 Flat		35.00
07/19/23	Room Occupancy Tax		22.22
07/20/23	[REDACTED]		[REDACTED]
07/20/23	[REDACTED]		[REDACTED]
07/20/23	[REDACTED]		[REDACTED]
07/20/23	American Express		-978.10



**SHERATON**  
Puerto Rico Hotel & Casino

# INVOICE

Ms Denise Rodriguez  
3003 San Sebastian St  
Mission TX 78572  
United States

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REWARDS #	286891726

ARRIVE 07/16/23	TIME 11:59	DEPART 07/20/23	TIME 04:25	FOLIO# 3996792
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DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
		Balance	USD 0.00

**From:** [United Airlines](#)  
**To:** [DRDRIGUEZ\\_PRI@OUTLOOK.COM](mailto:DRDRIGUEZ_PRI@OUTLOOK.COM)  
**Subject:** eTicket Itinerary and Receipt for Confirmation C8458S  
**Date:** Saturday, July 8, 2023 10:48:02 PM



Sat, Jul 08, 2023

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

# C8458S

Flight 1 of 4 UA4820

Class: United Economy (U)

Sun, Jul 16, 2023

## 02:10 PM

McAllen, TX, US (MFE)

Sun, Jul 16, 2023

## 03:30 PM

Houston, TX, US (IAH)

Flight Operated by Commuteair dba United Express.

Flight 2 of 4 UA1914

Class: United Economy (U)

Sun, Jul 16, 2023

## 06:22 PM

Houston, TX, US (IAH)

Sun, Jul 16, 2023

## 11:48 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA668

Class: United Economy (E)

Sun, Jul 23, 2023

## 03:00 PM

San Juan, PR, US (SJU)

Sun, Jul 23, 2023

## 06:48 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA1346

Class: United Economy (E)

Sun, Jul 23, 2023

## 07:48 PM

Houston, TX, US (IAH)

Sun, Jul 23, 2023

## 09:03 PM

McAllen, TX, US (MFE)

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162498942386**Frequent Flyer: **UA-XXXXX985 Premier Platinum**
 Seats: **MFE-IAH 08D**  
**IAH-SJU 10F**  
**SJU-IAH 12A**  
**IAH-MFE -----**
eTicket number: **0162498942387**
 Seats: **MFE-IAH 08C**  
**IAH-SJU 10E**  
**SJU-IAH 12B**  
**IAH-MFE -----**

## Purchase Summary

Method of payment:

**American Express ending in**  
**1002**

Date of purchase:

**Sat, Jul 01, 2023**

Airfare:	<b>1502.00</b>
U.S. Transportation Tax:	<b>42.20</b>
September 11th Security Fee:	<b>11.20</b>
U.S. Passenger Facility Charge:	<b>18.00</b>

Total Per Passenger:	<b>1573.40 USD</b>
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Total:	<b>3146.80 USD</b>
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**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**MileagePlus Accrual Details**

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Jul 16, 2023	4820	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	846	94	1
Sun, Jul 16, 2023	1914	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	5328	592	1
Sun, Jul 23, 2023	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	6354	706	1
Sun, Jul 23, 2023	1346	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	1008	112	1
MileagePlus accrual totals:			13536	1504	4

**Baggage allowance and charges for this itinerary**

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
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**From:** [United Airlines](#)  
**To:** [DRDRIGUEZ\\_PRI@OUTLOOK.COM](mailto:DRDRIGUEZ_PRI@OUTLOOK.COM)  
**Subject:** eTicket Itinerary and Receipt for Confirmation C8458S  
**Date:** Sunday, July 9, 2023 8:29:28 AM



Sun, Jul 09, 2023

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

# C8458S

Flight 1 of 4 UA4820

Class: United Economy (H)

Sun, Jul 16, 2023

## 02:10 PM

McAllen, TX, US (MFE)

Sun, Jul 16, 2023

## 03:30 PM

Houston, TX, US (IAH)

Flight Operated by Commuteair dba United Express.

Flight 2 of 4 UA1914

Class: United Economy (H)

Sun, Jul 16, 2023

## 06:22 PM

Houston, TX, US (IAH)

Sun, Jul 16, 2023

## 11:48 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA1644

Class: United Economy (H)

Sat, Jul 22, 2023

## 07:00 AM

San Juan, PR, US (SJU)

Sat, Jul 22, 2023

## 10:48 AM

Houston, TX, US (IAH)

Flight 4 of 4 UA4816

Class: United Economy (Q)

Sat, Jul 22, 2023

## 12:10 PM

Houston, TX, US (IAH)

Sat, Jul 22, 2023

## 01:29 PM

McAllen, TX, US (MFE)

Flight Operated by Commuteair dba United Express.



## Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162310706468**Frequent Flyer: **UA-XXXXX985 Premier Platinum**Seats: **MFE-IAH 22C****IAH-SJU 10F****SJU-IAH 10F****IAH-MFE 05D**

[REDACTED]

[REDACTED]

Seats: **MFE-IAH 22D****IAH-SJU 10E****SJU-IAH 10E****IAH-MFE 05C**

## Purchase Summary

Method of payment:

**Miscellaneous Document**

Date of purchase:

**Sun, Jul 09, 2023**

Airfare:	<b>1245.49</b>
U.S. Transportation Tax:	<b>42.20</b>
September 11th Security Fee:	<b>11.20</b>
U.S. Passenger Facility Charge:	<b>18.00</b>

Total Per Passenger:	<b>1316.89 USD</b>
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Total:	<b>2633.78 USD</b>
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**Payment Info**

Remaining value of your previous ticket numbers 0162498942386, 0162498942387 was applied to this purchase.

**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**MileagePlus Accrual Details**

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Jul 16, 2023	4820	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	774	86	1
Sun, Jul 16, 2023	1914	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	4923	547	1
Sat, Jul 22, 2023	1644	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	3780	420	1
Sat, Jul 22, 2023	4816	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	1746	194	1
MileagePlus accrual totals:			11223	1247	4

**From:** [Denise Rodriguez](#)  
**To:** [DRodriguez\\_PRI@outlook.com](mailto:DRodriguez_PRI@outlook.com)  
**Subject:** Fwd: Your Monday morning trip with Uber  
**Date:** Tuesday, July 25, 2023 3:11:36 PM

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**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Monday, July 17, 2023 12:23:08 AM  
**To:** nicerdz@hotmail.com <nicerdz@hotmail.com>  
**Subject:** Your Monday morning trip with Uber



Total \$10.95  
July 17, 2023

Thanks for riding, Denise  
We hope you enjoyed your ride this morning.



Total \$10.95

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Trip fare	\$7.25
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Subtotal	\$7.25
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Republic Parking System-McAllen Intl Airport  
2500 Bicentennial Blvd  
McAllen, TX 78503

F/C #02	A Payment No.00376500
T/D #03	Ticket No.014827
Cashier	ID #7
Entry Time	7/16/2023 (Sun) 12:45
Paid Time	7/22/2023 (Sat) 13:29
Parking Time	6 Days 0:44
Parking Fee	Rate B \$42.00

AMEX

Account #	*****1002
Slip #	77231
Auth Code	539795
CREDIT CARD AMOUNT	\$42.00
Cash Amount	\$0.00

=====

Total	\$42.00
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Please drive carefully  
956-213-8561

=====

Booking Fee <input type="checkbox"/>	\$0.70
Airport Fee	\$3.00

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

## You rode with Bryan

5.00 ☐ Rating

☐ Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX

6.69 miles | 12 min



1:10 AM

Carolina, 00979, Puerto Rico



1:22 AM

200 Convention Blvd, San Juan, PR 00907, US